

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70047		PO / WO Date.		2/9/20	
Supplier Name		SS 11p.		PO/WO amount		11,250	
Firm/Company		Bharj Nath		Project		80r 1p	
Sl. No.	Bill No.	13063		Bill Date	7/9/20.		Bill amount
1.							11,250
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							11,250
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11034	7/9/20	1470	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							-
Amount C –Other Debits :							-
Amount D (D=A+B-C) – Amount to be credited to the supplier:							11,250
Amount E – PO / WO value:							11,250
Amount F – Difference (A – E):							-
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ ☒ No				
Payment – due date			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date	8/9/20	14/9	14 SEP 2020	MINISH PARIKH MANAGER PROCUREMENT			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.	13063		
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.	07-09-2020		
				PO No.	70047		
				PO Date.	02-09-2020		
				Req ID	59520		
				Req Date	01-09-2020		
				Loc Req No	155962		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				858.06		858.06	
Total Taxable Amount				9,534.00		1,716.12	
Total Invoice Amount				11,250.12			
Rupees : Eleven Thousand Two Hundred Fifty and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-09-2020 12:24:23

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

70047
03.09.20 11:46:55

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70047	155962
	Doc Date	02-09-2020	
	Quote No	Nil	
	Quote Date	02-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	20.00	262.71	0.00	18.00	6,199.96
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	2,139.90	0.00	18.00	5,050.16
Total Order Value . . .					11,250.12
Rupees : Eleven Thousand Two Hundred Fifty and Paise Twelve Only.					

Terms and Conditions :-

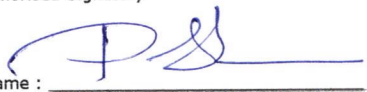
Specification /	All items shall be of Ncl brand Aktek luppum
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor Bhajinath

For **Bhaij nath**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:	Bhaijnath	Date:	01-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155962
Material required before date:	10-09-2020	ID No.	59520

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam		20	bags		
2	External Primer		02	Buckets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site use work purpose
Note: Bill should be in favor of Bhaijnath

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	01-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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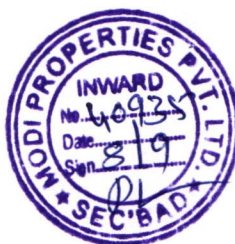
Customer Details		DC No.	11034
Bhaij nath		DC Date.	07-09-2020
sy no 291 cherlapally hyderabad		PO No.	70047
		PO Date.	02-09-2020
		Req ID	59520
		Req Date	01-09-2020
GSTIN : 36AZTPB5838K1ZS		Loc Req No	155962
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

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